



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Jamie L. Rhee
Chief Procurement Officer


City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-0010 (FAX)
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

Date: December 17, 2009

To: Jody P. Weis
Superintendent of Police

Department: Chicago Police Department

From: 
Jamie L. Rhee
Chief Procurement Officer

Re: Emergency Contract for Helicopter Main Rotor Blades
Vendor Name: Gary Jet Center

Vendor Number: 50066423 Amount: \$ 79,168.00

PO Number: 21387 RX Number: 47019

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I concur with your request and authorize an Emergency Contract. Based on the documentation received from your office, it is determined that this procurement is necessary to meet bona fide operating emergency.

You are hereby authorized to purchase Helicopter Main Rotor Blades in the amount of \$ 79,168.00 from Gary Jet Center as requested in your letter dated December 4, 2009. Any amount in excess of the \$ 79,168.00 approved here will be subject to additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by statute.

cc: File (Specification No: 80825 / PO No: 21387)





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December 17, 2009

Gary Jet Center
Mr. Will Davis
5401 Industrial Highway
Gary, IN 46406

Subject: Award of Emergency Contract
Contract No.: PO# 21387
Specification No.: 80825
Requisition No.: 47019
Project Description: Helicopter Main Rotor Blades

Dear: Davis;

The City of Chicago is awarding your firm an Emergency contract for Helicopter Main Rotor Blades in the amount of \$ 79,168.00.

Please take the necessary action to expedite the above referenced order. Attached please find the final Purchase Order print. Please refer to the Specification and Contract numbers listed above when inquiring about the contract. Contracts are available to view and download www.cityofchicago.org/purchasing/.

If you have any questions concerning this matter, please contact Elvia Fernandez, Director of Purchase Contract Administration, at 312-744-7286 or efernandez@cityofchicago.org.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

cc: File(Specification No: 80825 / PO No: 21387)



**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

Copy (Vendor)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
12/17/2009	57	21387	80825	50066423	A		1

DELIVER TO:

57-60-HELO
3954 E. Foreman Dr
Chicago, IL 60617

ORDERED FROM:

GARY JET CENTER INC.
5401 INDUSTRIAL HIGHWAY
GARY, IN 46406

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 43327 GUSTAVO GIRALDO

PO DESCRIPTION: Emergency for Helicopter Main Rotor Blades

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	0357510500										2	Each	39,584.00	79,168.00
PARTS, HELICOPTER - MAIN ROTOR BLADE P/N 206-015-001-119															
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST				
1	009	0659	0571005	9004	220360	0000	00000000	000000	00000	0000	79,168.00				
PO LINE and SHIPMENT LINE TOTAL:														79,168.00	
PURCHASE ORDER TOTAL:														79,168.00	

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



Richard M. Daley
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Jody P. Weis
Superintendent of Police

December 4, 2009

Jamie Rhee
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street - Room 403
Chicago, Illinois 60610

Subject: Emergency Request for Purchase of Helicopter Main Rotor Blades

The Chicago Police Department [CPD] is requesting the emergency purchase of the two main rotor blades for the department's Bell 206 L-4 helicopter. The department has been in contact with three vendors. The CPD is recommending the award be given to the Gary Jet Center which is the most responsive bidder. Gary Jet Center's quote is attached.

M. Weis

Currently the Chicago Police Department operates two helicopters. Because of scheduled and unscheduled maintenance requirements they need to be available for conjunctive use for approximately 50% of the time.

The existing blades on the department's Bell 206L-4 helicopter must be retired due to the high amount of flight hours they've accrued. If the blades reach a non-serviceable condition the L4 would be rendered useless. Placing the burden on the department's only remaining helicopter seriously hampers our effectiveness. The L4 is the larger of the helicopters and is utilized when a third party agency is involved. For example, our helicopters provide assistance to the US Secret Service during presidential visits.

It is imperative that both of the CPD's helicopters are in optimum operating condition. Deterioration of the blades forcing the grounding of the L4, along with potential of the second helicopter being grounded, seriously reduces our operational capabilities. As part of our overall public safety mandate, the CPD will be unable to provide requisite aerial surveillance necessary for the City of Chicago. Additionally, aerial homeland security missions could be adversely affected. The possibility of the Department not fulfilling Homeland Security Grant conditions, and the related funding consequences, may occur. Providing surveillance of waters adjacent to our water filtration plants is but one of the high value missions conducted by our helicopter fleet.

The CPD respectfully requests approval for this purchase.

Theodore F. O'Keefe

Theodore F. O'Keefe
Deputy Superintendent
Bureau of Administrative Services
Chicago Police Department

*H. WISE?
Labor?*

**Bureau of Patrol
Special Functions Group
Marine and Helicopter Unit**

25 November 2009

To: Daniel F. Dugan
Deputy Superintendent
Bureau of Patrol

From: Frederick Harnisch
Sergeant
Marine and Helicopter Unit

Subject: **Emergency Rotor Blade Purchase Information**

why did CPD wait this long before asking for a replacement? (138 operational days out of 150 days)

The undersigned is writing this to provide rationale and pricing for main rotor blades for the departments Bell 206L-4 aircraft.

The helicopter's two main rotor blades are life limited parts. After 3,600 hours of flight they will be no longer airworthy and must be replaced. As of today's date the helicopter has accrued 3,319.6 hours of flight time. At the current flight pace the helicopter will use up the remaining 280.4 hours as soon as 28 February 2010. At this point, without new blades, the helicopter will be grounded. It will be necessary to purchase two Bell 206-015-001-115 or 206-015-001-119 rotor blades to keep the aircraft flying after that date.

the replacement vendor, Bell H Spares, quote a 567 day lead time to order

The only source of new blades is Bell Helicopter Spares. The list price is \$43,427 each for a total of \$86,854. Bell Helicopter has Bell Service Centers all over the world. To support those service centers Bell Spares will sell parts at a discount to the service centers only. The Service centers may, at their discretion, share that discount with customers. Attached are quotes from Bell Helicopter Spares, two of its service centers and our current maintenance provider.

The quotes are summarized as follows:

Bell Helicopter Spares	\$43,427 each	\$86,854 total	<i>per quote: 567 days advance notification (order)</i>
	<i>(price quoted is for a different model)</i>		<i>why is CPD asking to buy the most expensive quote?</i>
Helicopter Specialties (Wisconsin service center)	\$40,821.38 each	\$81,642.76 total	<i>(shipping not included) (price quoted is for a different model)</i>
Hillsboro Aviation (Oregon service center)	\$38,900 each	\$77,800 total	<i>(shipping not included) (Advance payment required) (price quoted is for a different model)</i>
Gary Jet Center	\$39,084 each	\$79,168 total	<i>(Shipping not included) (price quote is for a different model) (different than special) (payment on delivery) (anticipated delivery: March 2010)</i>

Recommended vendor

**Bureau of Patrol
Special Functions Group
Marine and Helicopter Unit**

25 November 2009

RE: request - P/N 206-015-001-115

Page 1 of 1

RE: request - P/N 206-015-001-115

Domestic Spares RFQ [DomesticSparesRFQ@bellhelicopter.textron.com]

Sent: Monday, November 23, 2009 1:51 PM

To: Harnisch Jr, Frederick L.

Importance: High

P/N 206-015-001-115

No stock; lead time = 567 days

\$43,427.00 NEW

Roberta Womack

Customer Support International Spares Specialist

Tel: (817)280-2917

Fax: (817)280-4745

e-mail: rwomack@bellhelicopter.textron.com

From: Harnisch Jr, Frederick L. [mailto:Frederick.HarnischJr@chicagopolice.org]

Sent: Monday, November 23, 2009 1:17 PM

To: Domestic Spares RFQ

Subject: request

Good Day

I would like a quote for two Main rotor blades for our 206L-4 serial number 52047.

They will be replacing our existing blades, part number 206-015-001-107

Thanks

Sgt. Fred Harnisch

Chicago Police Department

Helicopter Operations

(312) 747 1376

(312) 907 4962 cell

206-015-001-119 L4 M/R blades

claudejones@email.com [claudejones@email.com]

Sent: Wednesday, November 25, 2009 11:30 AM

To: Harnisch Jr, Frederick L.

Cc: Claude [claudejones@email.com]; wil.davis@garyjetcenter.com

Sgt. Harnisch, per your request for the purchase of Bell 206L4 M/R blades, we can supply P/N 206-015-001-119 (high visibility) at the following price:

1 ea. P/N 206-015-001-119, M/R blades \$39,584.00 X 2 = \$79,168.00.

Shipping cost would be added to total and we must place the order with Bell Helicopter before December 31, 2009 to maintain this price.

Payment must be in full at the time of delivery to the Bell Service Center before shipment can be completed to your location..

Anticipated delivery for March of 2010.

Sincerely,
Claude C. Jones, Jr.
Director of Rotorcraft Maintenance
Gary Jet Center

DPS PROJECT CHECKLIST

For DPS Use Only	
Date Received	_____
Date Returned	_____
Date Accepted	_____
CA/CN's Name	_____

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE UNIT MANAGER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

GENERAL INFORMATION:

Date: 04DEC2009
REQ No.: 47019

Contact Person: M. LONGANECKER
Tel: 5-5599 Fax: NA E-mail: NA
@cityofchicago.org

PO No.: (if known): NA

Project Manager: NA
Tel: NA Fax: NA E-mail: NA
@cityofchicago.org

Modification No.: (if known): NA

Previous PO No.: (if known): NA

Project Description: EMERGENCY PROCUREMENT ROTOR BLADES

FUNDING:

- | | | | | | |
|----------|---|---------------------------------------|-------------------------------------|---------------------------------|--------------------------------|
| City: | <input checked="" type="checkbox"/> Corporate | <input type="checkbox"/> Bond | <input type="checkbox"/> Enterprise | <input type="checkbox"/> Grant* | <input type="checkbox"/> Other |
| State: | <input type="checkbox"/> IDOT/Transit | <input type="checkbox"/> IDOT/Highway | <input type="checkbox"/> Grant* | <input type="checkbox"/> Other | |
| Federal: | <input type="checkbox"/> FHWA | <input type="checkbox"/> FTA | <input type="checkbox"/> FAA | <input type="checkbox"/> Grant* | <input type="checkbox"/> Other |

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PROJECT	RPTG	\$ DOLLAR AMOUNT
	009	0100	057	4637	0340					79168

Estimated Value \$79,168.00

*IF GRANT FUNDED, A COPY OF THE APPROVED GRANT AND APPLICATION ARE REQUIRED and any other Terms and Conditions that may apply.

SCOPE STATEMENT:

Attached is a Detailed Scope of Services and/or Specification

IMPORTANT: THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR DPS TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE THE SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT UNIT.

The following is a general description of what should be included in a Scope of Services or Specification:

A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

TYPE OF PROCUREMENT REQUESTED (check all that apply):

NEW REQUEST

- Blanket Agreement
 Standard Agreement
 Small Orders

MOD/AMENDMENT

- Time Extension
 Vendor Limit Increase
 Scope Change/Price Increase/Additional Line Item(s)
 Other (specify):

FORMS: Requisition Special Approvals Non-Competitive Review Board (NCRB)

CONTRACT TERM: Requested Term (number of months):

PRE BID/SUBMITTAL REQUIREMENTS:

Requesting Pre Bid/Submittal Conference? Yes No Requesting Site Visit? Yes No

DPS PROJECT CHECKLIST

ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST

Required Attachments: Scope of Services, including location, description of project, services required, deliverables, and other information as required

Risk Management

Will services be performed within 50 feet of CTA train or other railroad property?

Yes No

Will services be performed on or near a waterway?

Yes No

If applicable, Pre-Qualification Category No. Category Description:

For Pre-Qualification Program, attach list of suggested firms to be solicited

Other Agency Concurrence Required: None State Federal Other (fill in)

AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST

DOA sign-off for final design documents: Yes No

Required Attachments:

Copy of Draft Contract Documents and Detailed Specifications.

Risk Management:

Current Insurance Requirements prepared/approved by Risk Management: Yes No

Will work be performed within 50 feet of CTA or ATS structure or property? Yes No

Will work be performed airside? Yes No

***NOTE:** Any non-construction Aviation request, complete the applicable section.

COMMODITIES SUPPLEMENTAL CHECKLIST

Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the product, delivery location, user department contact, price escalation considerations, Bidder's qualification, contract term and extension options, Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

If Modification request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

CONSTRUCTION SUPPLEMENTAL CHECKLIST

Required attachments:

Copy of Draft (80% Completion), Contract Documents and Detailed Specifications

Risk Management

Will services be performed within 50 feet of CTA train or other railroad property?

Yes No

Will services be performed on or near a waterway?

Yes No

DPS PROJECT CHECKLIST

VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST

Required Attachments:

- Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any, and options/accessories.
- Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)
- Delivery Location(s)
- Technical Literature
- Drawings, if any
- Part Number List (Manufacturer; or Dealer; or Other Source:)
- Current Price List(s)/Catalog(s)
- Special Approval Form
- Exhibits and Attachments

If **Modification request**, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST

- Detailed description of project listing obligations of each party.
- The Schedule of Compensation
- Deliverables
- Request for individual contract services (if applicable)
- The appropriate EPS form
- ITSC (approved by BIS)
- OBM (approved by Budget form/memo)
- Grant document attached

Attach any documentation indicating any previous purchase activity to assist in the procurement process

TELECOMMUNICATIONS AND UTILITIES SUPPLEMENTAL CHECKLIST

Required Attachments: Detailed Scope of Services/Specification which sets forth all of the anticipated services and products the user department wants provided, including time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

Has the project been reviewed by DGS? Yes No

Attach copy of DGS Recommendation; Reservation(s); or participate under current contract.

Does the project include software? Yes No

If yes, is signed ITSC form attached? Yes No

Does the location involve:

A public way? Yes No

Any concession in the City's facilities? Yes No

Is it anticipated City Council approval of the project or contract will be required? Yes No

DPS PROJECT CHECKLIST

WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST

Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations, Bidder's qualification, contract term and extension options, Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

Risk Management:

Will services be performed within 50 feet (50') of CTA train or other railroad property? Yes No

Will services be performed on or near a waterway? Yes No

Will services require the handling of hazardous/bio-waste material? Yes No

Will services require the blocking of streets or sidewalks which may affect public safety? Yes No

If Modification or Amendment request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:



HelicopterSpecialties, Inc.

Repair Station No. UOHR009X
4746 S. Columbia Drive
Janesville, WI 53546
Phone: 608-758-1701
Fax: 608-758-2599

Quote No.: 203.

Customer ID: CHICAGO POLICE
Date: DEPT/HELICOPTER
1/24/2008 OPERATION
Ship Via:
P/O No.:
Terms:
Quote By: Bill Rea
Contact:

PRICE QUOTE

Customer Information:

CHICAGO POLICE DEPT/HELICOPTER OPERATION
3954 EAST FOREMAN DRIVE
CHICAGO, IL 60617
Phone: 312-747-1376
Fax: 312-747-5826

Notes:

shipping is additional. blades may be able to be drop shipped from Bell to keep freight charges down.

Part Number	Description	Retail Ea.	Qty	Stock Qty	Unit	Total Retail
206-015-001-115	M/R BLADE	40,821.38	2		EA	81,642.76

Total Parts: \$81,642.76
Total Other Charges: \$0.00
Total Shipping: \$0.00
Total Tax: \$0.00

Total Estimate: \$81,642.76

RE: blade quote

Larry Lake [LLake@hillsboroaviation.com]

Sent: Tuesday, November 24, 2009 7:05 PM

To: Harnisch Jr, Frederick L.

Importance: High

Fred,

Glad to have a chance to talk with you on the phone today and I am happy for the opportunity to quote you on a set of main rotor blades part number, 206-015-001-115, for your Bell 206L helicopter. My quote to you is, \$38,900.00 each blade based on our cost today as an authorized Bell Customer Service Facility. What I mean by that is that we would need to have your order placed with us in time for us to place an order with Bell this year before the annual Bell price increase goes into affect. In the past Bell has honored the price in effect at the time of the order, my bid is based on the assumption that Bell will continue that policy with us as a Customer Service Facility. If they do not, obviously we could not guarantee the price I quoted above after the price change. Bell upped there price by \$10,000 on 206B model main rotor blades last year. The good news is that they are honoring the old pricing on the set that I have on order. We can firm up this issue if we win the bid but before you issue a purchase order. Because I have discounted the price on these blades so deeply, the cost of shipping is not included in the price I have quoted and it assumes that payment will be made via wire transfer prior to shipment to you.

As I said on the phone today, if we need to expedite this order we will need to order the blades AOG and provide Bell with answers to the following questions.

What is the helicopters registration number?

What is the model and serial number of the helicopter?

How much time is remaining on the blades installed on the helicopter now?

How long do you think it will take you to consume the remaining time on the blades?

What type of operations is the helicopter used for?

Larry L. Lake
Parts Department Manager
Hillsboro Aviation, Inc.
503-648-2831
llake@hillsboroaviation.com

From: Harnisch Jr, Frederick L. [mailto:Frederick.HarnischJr@chicagopolice.org]

Sent: Tuesday, November 24, 2009 2:01 PM

To: Larry Lake

Subject: blade quote

thanks Larry

Sgt. Fred Harnisch
Chicago Police Department
Helicopter Operations
(312) 747 1376
(312) 907 4962 cell